

**VENDOR PAYMENTS**  
**General Services**  
**MAY 2011**

Vendor Name	Description	Amount Paid
A & E Frame Shop	Motor Vehicle Operation	855.04
A To Z Marketing Inc	Printing and Duplicating	181.86
A-1 Automotive Wrecker Svc Inc	Motor Vehicle Operation	221.45
Aaa Safe & Lock Co Inc	Supplies and Materials	1,507.50
ABC Services Inc	Maint. & Repairs	41,956.50
Abg Caulking Co Inc	Maint. & Repairs	3,800.00
Abm Janitorial Services	Maint. & Repairs	16,597.98
Access Control Tech Inc	Maint. & Repairs	3,196.36
Accurate Autobody Inc	Motor Vehicle Operation	4,660.27
Ad Vance Building Services Inc	Maint. & Repairs	1,650.00
Adecco Employment Services	Prof Services Third Party	3,422.87
Adt Security Services Inc	Maint. & Repairs	436.06
Adt Security Svcs Inc	Maint. & Repairs	28.96
Advanced Professional Generator Ser,Llc	Maint. & Repairs	4,173.52
Advanced Professional Generator Services	Maint. & Repairs	4,707.60
Advanced Restoration Technology, Inc.	Maint. & Repairs	42,706.00
Air Quest America Inc	Maint. & Repairs	12,340.39
AKC Janitorial Svc & Supplies	Maint. & Repairs	9,090.48
Alessio'S Exterminating Co	Maint. & Repairs	38.00
Alexander Chevrolet-Cadillac LLC	Equipment	306,994.00
Alexander Ford Lincoln Mercury	Equipment	298,423.00
Alliance Auto Body Inc	Motor Vehicle Operation	1,305.30
Allied Waste Services #837	Utilities and Fuel	717.41
Allied Waste Services #840	Utilities and Fuel	11,337.11
Allied Waste Services #841	Utilities and Fuel	1,195.16
Allied Waste Services #997	Utilities and Fuel	1,042.34
Allison Signs & Marketing	Supplies and Materials	315.65
Allnite Glass Company	Maint. & Repairs	16,719.72
Allstar Fire Protection Inc	Maint. & Repairs	4,576.57
Ambius Inc	Maint. & Repairs	982.76
American Paper & Twine Co	Supplies and Materials	10,941.08
American Paper & Twine Co	Inventory	1,284.00
American Reprographics	Maint. & Repairs	1,090.00
American South Pest Control Llc	Maint. & Repairs	555.00
American Towel & Rental Service Inc	Maint. & Repairs	110.00
Americore Textiles Company	Maint. & Repairs	1,010.55
Americore Textiles Company	Supplies and Materials	579.15
Antique & Cabinet Woodshop	Maint. & Repairs	950.00
A-Plus Collision Center	Motor Vehicle Operation	1,580.00
Appalachian Electric	Utilities and Fuel	3,440.63
Appalachian Lawn Care Services	Maint. & Repairs	7,370.00
Appalachian Power	Utilities and Fuel	4,043.59
Apple Computer Inc	Data Processing	2,032.00
Aps/Amnesty Professional Svc Inc	Maint. & Repairs	16,146.60
Aramark	Maint. & Repairs	512.46
Aramark	Supplies and Materials	98.00
Aramark Uniform Services	Maint. & Repairs	309.30
Aramark Uniform Services Inc	Maint. & Repairs	1,337.97
Aramark Uniform Services Inc	Supplies and Materials	18.40
ASCO & Waste Services of MS	Utilities and Fuel	55.00
Ashland City Water & Sewer Dept	Utilities and Fuel	63.40
Athens Paper	Inventory	22,387.79

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Vendor Name	Description	Amount Paid
Athens Utility Board	Utilities and Fuel	3,069.19
Atkins Body Shop	Motor Vehicle Operation	907.78
Atlanta Dell Marketing LP	Data Processing	5,464.63
Atlanta Gas Light Co	Utilities and Fuel	2,755.57
Atmos	Utilities and Fuel	529.10
B & E Irrigation	Maint. & Repairs	321.85
Barken'S Lawn Service	Maint. & Repairs	220.00
Barker Brothers # 760	Utilities and Fuel	105.76
Bartlett Small Engines	Motor Vehicle Operation	19.30
Beaman Automotive Group	Motor Vehicle Operation	443.67
Beersheba Springs Market	Motor Vehicle Operation	792.35
Belfor Usa Group	Maint. & Repairs	89,036.00
Benton Water Works	Utilities and Fuel	63.60
Best Disposal Service	Utilities and Fuel	958.00
Bfnt, Llc	Motor Vehicle Operation	3,632.59
Birchwood Constructors Inc	Maint. & Repairs	13,250.00
Blountville Utility District	Utilities and Fuel	183.69
Blues City Tours, Inc	Prof Services Third Party	5,520.00
Bob Ladd Inc	Motor Vehicle Operation	2,636.64
Bolivar Energy Authority	Utilities and Fuel	1,460.91
Bost Harley-Davidson of Nashville	Motor Vehicle Operation	15,880.30
Boxes Etc. II, LLC	Supplies and Materials	768.00
Brad's Auto Repair	Motor Vehicle Operation	1,351.63
Bristol Tenn Electric System	Utilities and Fuel	3,086.26
Brown'S Body Shop	Motor Vehicle Operation	2,853.90
Brownsville Utility Dept	Utilities and Fuel	914.75
Buckner'S Lawn Care	Maint. & Repairs	250.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	9,595.04
C & B Management Inc	Maint. & Repairs	18,674.41
Camden Water & Sewer	Utilities and Fuel	42.95
Capps Enterprises, Llc	Motor Vehicle Operation	125.85
Carpenter Bus Sales	Motor Vehicle Operation	6,326.42
Carpenter Bus Sales Inc	Supplies and Materials	3,834.00
Carquest of Manchester	Motor Vehicle Operation	78.99
Carrol County Electric Departm	Utilities and Fuel	2,536.12
Carroll County Electric Department	Utilities and Fuel	2,083.66
Carter & Company	Maint. & Repairs	695.00
Caryville Jacksboro Util Comm	Utilities and Fuel	57.27
Casper'S Body Shop/Wrecker Svc Llc	Motor Vehicle Operation	592.00
Cdw Government Inc	Maint. & Repairs	195.00
Cdw Government Inc	Supplies and Materials	40.00
Cdw Government Inc	Data Processing	749.00
Central Parking System	Prof Services Third Party	28,302.92
Cenveo Inc	Prof Services Third Party	5,660.35
Certified Laboratories	Maint. & Repairs	1,370.83
Chans Frame & Body Shop LLC	Motor Vehicle Operation	90.00
Chickasaw Electric Cooperative	Utilities and Fuel	482.40
Chickasaw Electric Cooperative	Utilities and Fuel	991.62
Cintas Document Management	Prof Services Third Party	29.97
Citizens Gas Utility District	Utilities and Fuel	390.48
City of Alcoa Utilities	Utilities and Fuel	86.35
City Of Athens	Utilities and Fuel	80.00

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Vendor Name	Description	Amount Paid
City Of Bartlett	Utilities and Fuel	108.37
City of Bristol	Utilities and Fuel	52.68
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	37.14
City Of Centerville Gas & Water Dept.	Utilities and Fuel	166.22
City of Clarksville	Utilities and Fuel	565.24
City Of Cookeville	Utilities and Fuel	4,132.00
City of Cookeville	Utilities and Fuel	13,542.58
City of Crossville	Utilities and Fuel	124.48
City of Dayton Electric and Wa	Utilities and Fuel	893.04
City Of Decaturville	Utilities and Fuel	60.54
City of Dickson Water System	Utilities and Fuel	142.30
City of Elizabethton	Utilities and Fuel	3,025.14
City Of Erin	Utilities and Fuel	36.16
City Of Franklin	Utilities and Fuel	248.78
City of Henderson Water & Gas	Utilities and Fuel	62.41
City Of Hohenwald	Utilities and Fuel	229.70
City of Kingsport	Utilities and Fuel	275.19
City Of Lafayette	Utilities and Fuel	191.51
City of Lawrenceburg	Utilities and Fuel	3,339.25
City of Lebanon	Utilities and Fuel	1,123.02
City Of Linden	Utilities and Fuel	81.00
City Of Madisonville	Utilities and Fuel	199.79
City Of Manchester	Utilities and Fuel	82.56
City of Maryville Utilities	Utilities and Fuel	3,147.78
City Of Rutledge Water Dept	Utilities and Fuel	98.75
City Of Smithville Water & Sewer Dept	Utilities and Fuel	28.62
City Of Sneedville	Utilities and Fuel	22.74
City Of Tiptonville	Utilities and Fuel	133.76
City Of Tullahoma	Utilities and Fuel	11.60
City Of Union City	Utilities and Fuel	879.81
City Of Waverly Utilities	Utilities and Fuel	155.26
City Service Station	Motor Vehicle Operation	394.30
Claiborne Co Utility	Utilities and Fuel	29.75
Claiborne Co Utility	Utilities and Fuel	74.30
Clarksville Dept of Electricit	Utilities and Fuel	7,812.84
Clarksville New Holland	Motor Vehicle Operation	4,915.00
Classic Car Crafters	Motor Vehicle Operation	1,353.00
Classic Cleaning Of Lewisburg	Maint. & Repairs	2,880.00
Clean Earth Sanitation Inc	Utilities and Fuel	32.00
Cleaning Systems Intl Inc	Maint. & Repairs	965.00
Cleveland Utilities	Utilities and Fuel	4,233.91
Clinton Utilities Board	Utilities and Fuel	7,373.08
Cms Uniforms & Equipment Inc	Supplies and Materials	504.00
Columbia Power & Water System	Utilities and Fuel	1,317.92
Columbia Power and Water Syste	Utilities and Fuel	13,319.40
Commercial Building Services Inc	Maint. & Repairs	9,918.96
Commercial Building Systems,Inc	Maint. & Repairs	500.00
Community Rehabilitation Agencies Of Tn	Utilities and Fuel	25.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	172,693.98
Complete Janitorial Svcs Inc	Maint. & Repairs	532.60
Connell Body Shop	Motor Vehicle Operation	3,065.63
Contract Service Cleaning	Maint. & Repairs	4,857.78

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Vendor Name	Description	Amount Paid
Cooper Janitorial Svcs	Maint. & Repairs	15,131.50
Corporal Clean	Maint. & Repairs	5,478.12
Courtesy Body Works Inc	Motor Vehicle Operation	1,040.60
Covington Electric System	Utilities and Fuel	1,398.32
Covington Gas, Water, Sewer & Sanitation	Utilities and Fuel	438.45
Crockett Public Utility District	Utilities and Fuel	86.17
Cross Gate Services	Maint. & Repairs	69,878.31
Crossville Water & Sewer	Utilities and Fuel	35.17
Crystal Springs	Supplies and Materials	1,389.64
Crystal Springs	Supplies and Materials	97.59
Cumberland Chrysler Ctr, Inc	Motor Vehicle Operation	1,817.21
Cumberland Electric Membership	Utilities and Fuel	1,082.27
Cumberland Waste Disposal Inc	Utilities and Fuel	2,042.47
Curtis Builders	Maint. & Repairs	5,537.50
Custom Auto Body	Motor Vehicle Operation	3,103.00
Dale Poteet	Maint. & Repairs	2,250.00
Dandridge Water Department	Utilities and Fuel	82.46
Dandridge Water Department	Utilities and Fuel	39.40
Darla's Services	Maint. & Repairs	1,576.36
Darrell J Howerton	Maint. & Repairs	195.00
DataSpan Inc	Data Processing	166.92
Decatur Water System	Utilities and Fuel	30.77
Dennis Paper Company	Inventory	10,420.46
Diamond Contract Services Inc	Maint. & Repairs	43,414.34
Dickson County Equipment Co Inc	Equipment	23,426.31
Dickson Electric System	Utilities and Fuel	3,845.53
Dickson Farmers Co-Op	Motor Vehicle Operation	60.75
Dixie Roofing Inc	Maint. & Repairs	1,595.19
Don'S Body Shop & Wrecker Service	Motor Vehicle Operation	2,767.28
Door Doctor Of Tennessee	Maint. & Repairs	190.00
Door Tech of Nashville Inc	Maint. & Repairs	838.98
Douglas Printing Company, Inc.	Printing and Duplicating	5,154.00
Dresden Water & Sewer Department	Utilities and Fuel	526.66
Duck River Electric Cooperativ	Utilities and Fuel	2,560.23
Duncan'S Wrecker Service	Motor Vehicle Operation	85.00
Dunlap Natural Gas System	Utilities and Fuel	10.00
Dunlap Water Works	Utilities and Fuel	81.30
Dwight Baggett	Maint. & Repairs	540.00
Dyersburg Electric	Utilities and Fuel	274.17
Dyersburg Electric	Utilities and Fuel	513.91
Dyersburg Electric	Utilities and Fuel	1,478.06
Dyersburg Electric	Utilities and Fuel	527.12
Dyersburg Electric	Utilities and Fuel	383.40
Dyersburg Electric	Utilities and Fuel	118.50
Dyersburg Gas & Water Dept	Utilities and Fuel	773.28
Dyna Pak Corp	Supplies and Materials	503.50
Eagle Nest Coach	Motor Vehicle Operation	2,399.79
East Tn Collision Repair	Motor Vehicle Operation	116.40
Economy Home Solutions	Maint. & Repairs	3,200.00
Eddie'S Auto Service	Motor Vehicle Operation	38.50
Eddies Body Shop	Motor Vehicle Operation	2,493.12
Elantra Gate Systems	Maint. & Repairs	547.00

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Vendor Name	Description	Amount Paid
Electric Power Board of Chatta	Utilities and Fuel	39,425.21
Elk River Public Utility	Utilities and Fuel	481.79
Empire Chemical Supply Co Inc	Maint. & Repairs	13,792.50
Ener-Tech Industries Inc	Supplies and Materials	2,205.00
Envelope Product Group LLC	Inventory	4,837.50
Environmental Service Systems Llc	Maint. & Repairs	6,297.26
Ewing Irrigation Products Inc	Supplies and Materials	3,761.80
E-Z Stop Food Marts Inc	Motor Vehicle Operation	59.80
Falisha Boles	Maint. & Repairs	6,039.50
Fayetteville Public Utilities	Utilities and Fuel	1,673.60
Fedex	Communications	7,377.09
Fedex	Supplies and Materials	62.84
Five Star Lawn Management	Maint. & Repairs	816.00
Flags & Poles Intl	Supplies and Materials	188.95
Flozone Services Inc	Maint. & Repairs	6,923.60
Fort Loudoun Electric Cooperative	Utilities and Fuel	1,388.55
Freddy'S Interior Cleaning	Maint. & Repairs	555.00
Fredrick Cleaning Service	Maint. & Repairs	565.00
Friedrich Air Conditioning Co LTD	Supplies and Materials	771.00
Fuelman	Motor Vehicle Operation	1,356,660.33
Fujifilm North America	Maint. & Repairs	1,040.00
Fujifilm North America	Supplies and Materials	1,430.38
G & K Services	Maint. & Repairs	505.90
G & K Services	Supplies and Materials	23.10
Gallatin Dept of Electricity	Utilities and Fuel	791.07
Gallatin Dept of Electricity	Utilities and Fuel	2,447.56
Gallatin Fire Extinguisher Inc	Maint. & Repairs	694.74
Gallatin Gas & Water Utilities	Utilities and Fuel	239.21
Gary'S Body Shop	Motor Vehicle Operation	397.00
Gateway Tire & Service Center	Motor Vehicle Operation	631.03
Gatlinburg Water Dept	Utilities and Fuel	24.10
GEMC/Corrections Debits	Utilities and Fuel	675.55
Gibson Co Utility District	Utilities and Fuel	10.88
Gibson County Utility District	Utilities and Fuel	68.95
Gibson County Utility District	Utilities and Fuel	53.76
Global Government Ed Solutions	Data Processing	39.97
Global Government/Edu Solutions	Supplies and Materials	35.00
GMI Group Inc	Maint. & Repairs	8,818.30
Golden Circle Ford Inc	Equipment	692,796.00
Goldston'S Wrecker Service	Motor Vehicle Operation	37.95
Good Earth Commercial Cleaning	Maint. & Repairs	23,998.95
Gorham Schaffler Inc	Maint. & Repairs	1,240.00
Grainger	Maint. & Repairs	4,826.76
Grainger	Supplies and Materials	44,039.83
Grainger	Motor Vehicle Operation	122.94
Graphics Equipment Supply Inc	Maint. & Repairs	293.59
Grasshog Lawn Care	Maint. & Repairs	4,260.00
Gray's Garage	Motor Vehicle Operation	215.44
Greater Dickson Gas Authority	Utilities and Fuel	403.31
Greenville Light & Power Syst	Utilities and Fuel	4,510.05
Greenville Water Commission	Utilities and Fuel	189.78
Guardian Security Systems Inc	Maint. & Repairs	633.80

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Vendor Name	Description	Amount Paid
Harold Etheridge	Maint. & Repairs	1,000.00
Hartsville Water & Sewage Works	Utilities and Fuel	50.42
Hawkins County Gas Utility	Utilities and Fuel	67.03
Hawkins County Gas Utility	Utilities and Fuel	62.18
Hawkins County Gas Utility	Utilities and Fuel	55.39
Henderson-Chester County Coop	Motor Vehicle Operation	312.15
Highland Corporation	Motor Vehicle Operation	335.42
Hobbs Services LLC	Maint. & Repairs	1,075.25
Holston Electric Cooperative	Utilities and Fuel	2,334.36
Homewood Suites by Hilton	Prof Services Third Party	129.28
Horace Sullivan Inc	Maint. & Repairs	11,034.25
Humboldt Electric Dept	Utilities and Fuel	1,269.27
Humphrey's Co. Utility Distric	Utilities and Fuel	74.15
Huntington Auto Parts	Motor Vehicle Operation	59.90
Huntsville Utility District	Utilities and Fuel	55.33
Impressive Printing	Printing and Duplicating	338.63
Inman Bros Wrecker Service	Motor Vehicle Operation	678.79
InShuttle Transportation Inc	Prof Services Third Party	2,600.00
Integrated Networking Technologies	Maint. & Repairs	1,165.00
International Systems Of America Inc	Maint. & Repairs	7,787.80
Intex Diy Inc	Supplies and Materials	31.20
Irwin & Irwin Co Inc	Maint. & Repairs	7,590.00
Jackson Dept Of Health & Sanitation	Utilities and Fuel	1,792.55
Jackson Energy Authority	Utilities and Fuel	64,032.47
Jacobs Custom Auto Body	Motor Vehicle Operation	1,287.00
Jamestown Gas & Water Dept	Utilities and Fuel	51.52
Jefferson-Cocke County Utility Dist	Utilities and Fuel	47.87
Jellico Electric and Water Sys	Utilities and Fuel	712.54
Jerry'S Service Center	Motor Vehicle Operation	285.00
Jessica Robertson	Travel	291.40
Jim Hagans Photography	Prof Services Third Party	450.00
Jim Mcmichael Signs & Truck Painting	Motor Vehicle Operation	545.00
Jims Auto Body Shop, Inc	Motor Vehicle Operation	3,255.20
Johnny Fine & Sons Body Shop Inc	Motor Vehicle Operation	629.30
Johnson City Power Board	Utilities and Fuel	226.14
Johnson City Power Board	Utilities and Fuel	17,784.46
Johnson City Utility System	Utilities and Fuel	474.19
Johnson City Utility System	Utilities and Fuel	2,191.51
Johnson Controls Inc.	Maint. & Repairs	5,909.02
Johnson'S Garage	Motor Vehicle Operation	213.00
KD & R Janitorial	Maint. & Repairs	3,662.07
Keeton's Garbage Pick Up	Utilities and Fuel	72.00
Kele & Associates	Maint. & Repairs	589.96
Kim Williams	Maint. & Repairs	905.00
Kimco Environmental Pest Svcs	Maint. & Repairs	127.00
King's Collision	Motor Vehicle Operation	3,013.36
KINGSTON WATER DEPT	Utilities and Fuel	55.48
Knox-Blount Maintenance, Inc.	Maint. & Repairs	4,505.81
Knoxville Utility Board	Utilities and Fuel	102,511.53
Kone Inc	Maint. & Repairs	43,151.55
L & M Sales and Service Inc	Motor Vehicle Operation	129.65
Lafollete Utilities	Utilities and Fuel	2,824.02

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Vendor Name	Description	Amount Paid
Lafollette Utilities	Utilities and Fuel	1,160.98
Lawrence Cnty Solid Waste Services	Utilities and Fuel	40.00
Lee Company	Maint. & Repairs	4,300.00
Lenoir City Utility Board	Utilities and Fuel	1,355.02
Lewisburg Electric System	Utilities and Fuel	536.42
Lewisburg Gas Department	Utilities and Fuel	210.84
Lewisburg Water And Wastewater	Utilities and Fuel	127.34
Lexington Electric System	Utilities and Fuel	1,802.26
Lexington Utilities	Utilities and Fuel	475.45
Liberty Communications Inc	Supplies and Materials	2,171.00
Lincoln Glass Co., Inc.	Maint. & Repairs	1,818.15
Link Automotive Service\Parts Inc.	Motor Vehicle Operation	4,866.06
Lisa Waddell Buser	Prof Services Third Party	350.00
Livingston Janitorial Services Inc	Maint. & Repairs	1,418.00
Lowes	Supplies and Materials	897.00
Maaco Auto Painting & Bodyworks	Motor Vehicle Operation	6,447.99
Macauthority/Computer Mktg Corp	Data Processing	1,344.00
Marathon Electric Co Inc.	Maint. & Repairs	8,495.39
Marion Natural Gas System	Utilities and Fuel	63.56
Mary'S Home & Office Detailing	Maint. & Repairs	935.00
Maynardville Utility District	Utilities and Fuel	92.08
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	220.22
Mcguire'S Lawn Service	Maint. & Repairs	1,650.00
Mckenzie Water Comm	Utilities and Fuel	180.30
McMinnville Electric System	Utilities and Fuel	1,338.58
McMinnville Electric System	Utilities and Fuel	508.05
McQuay International	Supplies and Materials	3,026.28
Melton Collision Center	Motor Vehicle Operation	1,261.90
Memphis Light Gas & Water Div	Utilities and Fuel	1,289.54
Memphis Light Gas & Water Div	Maint. & Repairs	0.75
Memphis Light, Gas and Water	Utilities and Fuel	87,640.81
Meriwether Lewis Electric Co-o	Utilities and Fuel	4,040.96
Metro Mechanical Cont Inc	Maint. & Repairs	5,805.53
Metro Nashville District Energy System	Utilities and Fuel	422,168.49
Metro Water	Utilities and Fuel	77,000.69
Metropolitan Transit Authority	Utilities and Fuel	10,392.05
Mid Tenn Elect Membership Corp	Utilities and Fuel	29,379.18
Middle Tenn Exterminating Co	Maint. & Repairs	2,965.00
Middle Tennessee Natural Gas	Utilities and Fuel	24.00
Middle Tennessee Natural Gas	Utilities and Fuel	918.23
Middle TN Electric Co-op	Utilities and Fuel	4,075.47
Mid-South Farmers Cooperative	Motor Vehicle Operation	76.34
Milan Dept. Of Public Utilities	Utilities and Fuel	191.68
Mitchell & Everett Const	Maint. & Repairs	320.00
Mitchells Body Shop	Motor Vehicle Operation	3,704.18
Morristown Utilities	Utilities and Fuel	6,902.81
Mountain City Service, Inc	Maint. & Repairs	27,858.10
Mountain Electric Cooperative	Utilities and Fuel	674.72
Mountain Electric Cooperative	Utilities and Fuel	107.52
Mountain Glacier LLC	Supplies and Materials	82.38
Mountain View Ford Inc	Motor Vehicle Operation	943.45
Mowjow General Services	Maint. & Repairs	4,040.00

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Vendor Name	Description	Amount Paid
Mtn. View Chevrolet	Motor Vehicle Operation	22.06
Murfreesboro Electric Department	Utilities and Fuel	9,711.22
Murfreesboro Electric Dept	Utilities and Fuel	342.89
Murfreesboro Water and Sewer D	Utilities and Fuel	884.41
Murray Guard Inc	Maint. & Repairs	36,762.90
Music City Septic/Grease Traps Service	Maint. & Repairs	170.00
Myra D Ivey	Maint. & Repairs	300.00
Napa Auto Parts	Motor Vehicle Operation	1,753.95
Nashville Carpet Center	Maint. & Repairs	8,641.00
Nashville Electric Service	Utilities and Fuel	93.25
Nashville Flooring Interiors Inc	Maint. & Repairs	1,950.00
Nashville Gas	Utilities and Fuel	72,070.83
Nashville Marble & Whirlpool Bath	Maint. & Repairs	750.00
Nashville Tent & Awn Co	Maint. & Repairs	4,560.00
National Toxicology Specialists Inc	Prof Services Third Party	40.00
Nelms Chevrolet Co	Motor Vehicle Operation	1,696.19
NES	Utilities and Fuel	784,172.79
New Market Utility District	Utilities and Fuel	69.86
Newport Utilities	Utilities and Fuel	356.59
Newport Utilities	Utilities and Fuel	64.98
Newport Utilities	Utilities and Fuel	86.43
Nexair LLC	Rentals and Insurance	6.00
Nomad Global commctn solutions Inc	Equipment	554,384.43
Nor Well Co Inc	Maint. & Repairs	175.30
Northwest Plumbing Co	Maint. & Repairs	498.00
Nortons Body Shop	Motor Vehicle Operation	1,071.58
Océ Imagistics Inc	Rentals and Insurance	4,960.74
Océ Imagistics Inc	Data Processing	6.72
Office Masters	Maint. & Repairs	3,464.86
Old Knoxville Hwy Water Utility	Utilities and Fuel	16.46
Olde Jonesborough Body Shop	Motor Vehicle Operation	1,962.47
Opis Energy Group	Prof Services Third Party	583.00
Orkin Inc	Maint. & Repairs	155.00
Paris Board of Public Utilitie	Utilities and Fuel	672.45
Parsons Water Works and Natura	Utilities and Fuel	246.64
Pats Discount Towing	Motor Vehicle Operation	120.00
Persia Utility District	Utilities and Fuel	92.51
Pickwick Electric Co-op	Utilities and Fuel	1,195.93
Piedmont Natural Gas	Utilities and Fuel	3,240.08
Pikeville Waterworks	Utilities and Fuel	213.43
Pitney Bowes	Inventory	1,060,000.00
Pitney Bowes Inc.	Supplies and Materials	2,201.25
Plateau Electric Cooperative	Utilities and Fuel	2,055.99
Plateau Utilities	Utilities and Fuel	133.28
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	209.10
Pomeroy It Solutions Sales Co Inc	Data Processing	9,950.57
Powell Valley Electric Coopera	Utilities and Fuel	1,171.89
Powell Valley Electric Cooperative	Utilities and Fuel	996.80
Powell-Clinch Utility District	Utilities and Fuel	235.05
Presstek Inc	Supplies and Materials	2,537.22
Printers And Duplicator Service Inc	Supplies and Materials	993.36
Protection One	Maint. & Repairs	34.95



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Vendor Name	Description	Amount Paid
Pulaski Electric System	Utilities and Fuel	1,900.22
Pulaski Electric, Water and Ga	Utilities and Fuel	162.35
Pups Collision Repair	Motor Vehicle Operation	800.00
R D Herbert And Sons Co	Maint. & Repairs	650.00
Raymond's Body Shop	Motor Vehicle Operation	111.00
Rays Safety Lane	Motor Vehicle Operation	60.24
Resultz Inc	Maint. & Repairs	200.00
Richland LLC	Maint. & Repairs	1,858.03
Ripley Gas & Water Dept	Utilities and Fuel	468.16
Ripley Power & Light Co	Utilities and Fuel	790.75
River City Lawn & Landscapes	Maint. & Repairs	1,464.00
Roberts Cleaning Service	Maint. & Repairs	9,449.50
Rockwood Electric Utility	Utilities and Fuel	3,340.01
Rockwood Water and Gas	Utilities and Fuel	894.19
Rogersville Water Commission	Utilities and Fuel	59.88
Rye'S Body Shop	Motor Vehicle Operation	391.20
Rye's Body Shop	Motor Vehicle Operation	3,985.27
Savannah Utility Dept	Utilities and Fuel	291.82
School Computer.Com	Data Processing	186.00
Secure Usa Inc	Maint. & Repairs	3,060.00
Security 2000, Llc	Maint. & Repairs	2,839.18
Security Electronics Inc	Maint. & Repairs	476.54
Security Fire Protection	Maint. & Repairs	1,170.00
Select Air Services Llc	Maint. & Repairs	65,828.48
Select Air Services Llc	Buildings	100.00
Selmer Utility Division	Utilities and Fuel	236.75
Sequachee Valley Electric Coop	Utilities and Fuel	3,697.04
Service Clean East Inc	Maint. & Repairs	6,690.00
Sevier Co Farmers Coop	Motor Vehicle Operation	434.73
Sevier County Elec System	Utilities and Fuel	2,481.31
Sevier County Utility District	Utilities and Fuel	328.59
Sevierville Water Systems	Utilities and Fuel	361.00
Shamrock Motors	Motor Vehicle Operation	266.21
Shannon Wrecker Service	Motor Vehicle Operation	115.00
Shelbyville Power System	Utilities and Fuel	1,908.06
Shelley'S Cleaning Svc	Maint. & Repairs	1,412.00
Siemens Industry Inc	Maint. & Repairs	4,026.72
Simplex Time Recorder Co.	Maint. & Repairs	2,296.54
Simplex/Grinnell Lp	Maint. & Repairs	11,480.00
SM Lawrence Company Inc	Maint. & Repairs	27,008.49
Smithville Electric System	Utilities and Fuel	421.55
Smyrna Public Utilities	Utilities and Fuel	14.94
Smyrna Public Utilities	Utilities and Fuel	22.43
Sneedville Utility District	Utilities and Fuel	43.25
So-Clean Inc	Maint. & Repairs	4,951.32
Solarfx Glass Tinting	Motor Vehicle Operation	175.00
Somerville Auto Sales	Motor Vehicle Operation	353.32
Sonitrol Of Knox Inc.	Maint. & Repairs	27.00
Southern Maintenance Llc	Maint. & Repairs	2,675.00
Southwest Plastic Binding Company	Supplies and Materials	302.96
Southwest TN Electric Co-op	Utilities and Fuel	1,066.42
Sparta Electric & Water System	Utilities and Fuel	1,353.82

**VENDOR PAYMENTS**  
**General Services**  
**MAY 2011**

Vendor Name	Description	Amount Paid
Spectramedia Inc.	Supplies and Materials	845.00
Speedy Line Striping	Maint. & Repairs	550.00
Springfield Department of Util	Utilities and Fuel	2,600.05
Spurlock Graphics	Maint. & Repairs	2,360.00
Ssc Service Solutions	Maint. & Repairs	47,357.64
Stanley Security Solutions Inc	Maint. & Repairs	424.56
Stansell Electric Co Inc	Maint. & Repairs	2,525.88
Staples Technology Solutions	Supplies and Materials	652.44
Staples Technology Solutions	Data Processing	1,554.35
Stephen Crofford	Prof Services Third Party	33,333.00
Stones River Electric	Maint. & Repairs	211.00
Streets Garage	Motor Vehicle Operation	428.28
Superior Water Services Inc	Maint. & Repairs	2,523.47
T. Beeler Auto Delivery	Communications	3,500.00
T. Beeler Auto Delivery	Prof Services Third Party	3,500.00
Tammy'S Cleaning Svc	Maint. & Repairs	10,113.00
Tate Distributors	Motor Vehicle Operation	256.14
Taylors Auto Body	Motor Vehicle Operation	1,449.00
Taylor'S Broom	Maint. & Repairs	175.00
Tennessee Associated Electric	Maint. & Repairs	4,212.93
Tennessee Valley Electric Cooperative	Utilities and Fuel	2,414.01
Tennessee-American Water Compa	Utilities and Fuel	3,211.16
Terry Ford	Utilities and Fuel	50.00
Texaco Express Lube	Motor Vehicle Operation	162.48
The Comfort Group	Maint. & Repairs	1,785.00
Thomason Construction LLC	Maint. & Repairs	710.00
Tidi Waste Systems	Utilities and Fuel	622.30
Tony Carpenter Body Shop	Motor Vehicle Operation	1,659.00
Tonys Auto Sales & Salvage	Motor Vehicle Operation	830.00
Toshiba Electronic Imaging Div	Rentals and Insurance	550.68
Town Of Carthage	Utilities and Fuel	145.70
Town Of Collierville	Utilities and Fuel	57.51
Town Of Gainesboro	Utilities and Fuel	35.58
Town Of Greeneville	Utilities and Fuel	195.50
Town Of Huntingdon	Utilities and Fuel	237.23
Town Of Jasper	Utilities and Fuel	284.85
Town of Livingston	Utilities and Fuel	242.75
Town Of Oakland	Utilities and Fuel	37.75
Town Of Smyrna	Utilities and Fuel	443.00
Town of Somerville Utility Dept	Utilities and Fuel	230.17
Town Of Whiteville	Utilities and Fuel	30.91
Tracy City Public Utility	Utilities and Fuel	40.26
Trenton Light and Water Depart	Utilities and Fuel	583.28
Trenton Light and Water Depart	Utilities and Fuel	286.18
Tri County Electric Membership	Utilities and Fuel	1,407.77
Tri County Farmers Equipment, Inc	Motor Vehicle Operation	56.69
Trigreen Equipment, Llc	Supplies and Materials	4,859.98
Trigreen Equipment, Llc	Motor Vehicle Operation	2,192.75
Tullahoma Utilities Board	Utilities and Fuel	1,755.13
Tullahoma Utilities Board	Utilities and Fuel	1,966.60
Two Rivers Ford, Inc.	Motor Vehicle Operation	4,726.58
Two Rivers Roofing Inc	Maint. & Repairs	10,536.19

**VENDOR PAYMENTS**  
**General Services**  
**MAY 2011**

Vendor Name	Description	Amount Paid
Unifirst Corporation	Maint. & Repairs	2,265.05
Unifirst Corporation	Supplies and Materials	307.78
Union City Electric	Utilities and Fuel	2,451.54
Union City Electric	Utilities and Fuel	391.56
Union City Electric	Utilities and Fuel	512.11
Union City Electric	Utilities and Fuel	346.78
Union City Electric	Utilities and Fuel	460.65
Union City Electric	Utilities and Fuel	342.54
Union City Electric	Utilities and Fuel	191.77
Union Farmers Cooperative	Motor Vehicle Operation	48.00
United Cities Gas	Utilities and Fuel	6,929.28
United States Postal Service	Prof Services Third Party	1,000.00
Universal Cleaning Company	Maint. & Repairs	3,304.00
Upper Cumberland Electric Coop	Utilities and Fuel	2,520.49
Volunteer Electric Co-op	Utilities and Fuel	3,298.66
Volunteer Express Inc	Communications	2,444.15
Volunteer Express Inc	Prof Services Third Party	225.00
Walden Security	Maint. & Repairs	456,300.49
Walker Body Shop	Motor Vehicle Operation	846.98
Wasco Inc	Maint. & Repairs	4,200.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	270.00
Waste Industries	Utilities and Fuel	5,848.88
Waste Management	Utilities and Fuel	3,157.26
Waste Management	Prof Services Third Party	87.20
Waste Management of	Utilities and Fuel	736.77
Waste Management Of Jackson, Tn.	Utilities and Fuel	463.34
Waste Management Of Knoxville	Utilities and Fuel	2,389.20
Water Authority Of Dickson County	Utilities and Fuel	786.65
Water Department Of Elizabethton	Utilities and Fuel	230.66
Wayne Farmers Cooperative	Motor Vehicle Operation	9.00
Wci Tn-Knoxville	Utilities and Fuel	621.80
Weakley County Municipal Electric System	Utilities and Fuel	2,470.22
West Tenn Public Utility	Utilities and Fuel	134.95
West Tenn Public Utility	Utilities and Fuel	127.09
West Tenn Public Utility	Utilities and Fuel	72.22
West Tenn Public Utility	Utilities and Fuel	32.70
West Tenn Public Utility	Utilities and Fuel	27.88
West Tenn Public Utility	Utilities and Fuel	66.46
West Warren-Viola Utility Dist	Utilities and Fuel	125.05
Westside Lawn Care & Landscaping	Maint. & Repairs	240.00
Williams Masonry	Maint. & Repairs	4,150.00
Williams Restoration & Waterproofing Inc	Maint. & Repairs	12,000.00
Wilson Bros Disposal	Utilities and Fuel	355.96
Winchester Utility System	Utilities and Fuel	1,360.41
Wolf Tree Inc	Maint. & Repairs	4,750.00
Woodbury Utility District	Utilities and Fuel	22.83
Worldwide Equipment Inc	Motor Vehicle Operation	253.34
Xerox Corporation	Rentals and Insurance	13,294.67
Young'S Nursery & Greenhouses	Supplies and Materials	830.50